

BILL NO. A-85-07-01

APPROPRIATION ORDINANCE NO. A-01-85

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1985 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1985.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Mayor	4111	Salaries & Wages	\$ 56,500.00
	4131	PERF	3,000.00
	4132	FICA	6,200.00
	4219	Office Supplies	2,000.00
	4322	Postage	1,000.00
	4323	Telephone	4,600.00
	4324	Travel	7,500.00
	4334	Public Relations	8,500.00
	4391	Subscriptions & Dues	1,500.00
		TOTAL	\$ 90,800.00
Board of Works	4374	Hydrant Rent	\$195,000.00
	4431	Construction - Ground Surface	80,000.00
		TOTAL	\$275,000.00

AUDITOR'S OFFICE

F I L E D

JUL 25 1985

Gloria J. Gaelein
AUDITOR OF ALLEN COUNTY

Page Two

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Community Services	4111	Salaries & Wages	\$ 25,500.00
	4131	PERF	1,500.00
	4132	FICA	2,000.00
	4134	Health Insurance	2,400.00
		TOTAL	\$ 31,400.00
	TOTAL ALL DEPARTMENTS		\$397,200.00

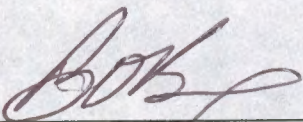
SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Community Services	4314	Consultant Service	\$ 15,000.00
Corporate General Fund	010	Unobligated Balance	382,200.00
		TOTAL REDUCTIONS	\$397,200.00

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by E. Estab,
seconded by Starr, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on Tuesday, the 23rd day of July, 19 85, at 5:00 o'clock P.M., E.S.
DATE: 7-9-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by E. Estab,
seconded by Henry, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 7-23-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-01-85
on the 23rd day of July, 19 85,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 24th day of July, 19 85,
at the hour of 11:30 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 24th day of July,
19 85, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE Appropriation9-85-07-01DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE Certain budget accounts within the 1985 budgets of various departments are depleted and certain other accounts have surplus. This Ordinance appropriates funds into the depleted accounts and reduces those accounts with a surplus and transfers funds from the unobligated and unappropriated balance of the General Fund into such depleted accounts.

EFFECT OF PASSAGE Allows departments to meet their obligations for 1985 by transferring funds from surplus accounts to depleted accounts.

EFFECT OF NON-PASSAGE The listed transfers cannot take place.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$397,200.00

PUBLIC HEARING IS REQUIRED

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____



The City of Fort Wayne

July 10, 1985

Ms. Trudy Sterling
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Sterling:

Please give the attached full coverage on the dates of July 13 and July 20, 1985, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-85-07-01
Appropriation Ordinance

Bill No. A-85-07-02
Appropriation Ordinance

Please send us 6 copies of each of the above of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 2

will, at the Council Chambers, City County Building,
Indiana, on Tuesday, the 23rd day of July,
19 85, at 7:00 P.M. o'clock, Eastern Standard Time, consider the
following additional appropriations which said Council considers
necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-85-07-01

8 WHEREAS, an emergency exists for the appropriation of
9 additional monies to the 1985 budgets of various departments to
10 provide sufficient operating funds for the remainder of 1985; and,

11 WHEREAS, adequate funds exist in the unappropriated and
12 unobligated balance of the General Fund and in the appropriation
13 of certain General Fund departments; and

14 WHEREAS, such appropriations and transfers have been
15 recommended by the City Controller.

16 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
17 THE CITY OF FORT WAYNE, INDIANA:

18 SECTION 1. That there is hereby appropriated to the
19 1985 budget accounts of the various departments listed below, the
20 following amounts, respectively, to-wit:

21	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
22	Mayor	4111	Salaries & Wages	\$ 56,500.00
		4131	PERF	3,000.00
23		4132	FICA	6,200.00
		4219	Office Supplies	2,000.00
24		4322	Postage	1,000.00
		4323	Telephone	4,600.00
25		4324	Travel	7,500.00
		4334	Public Relations	8,500.00
26		4391	Subscriptions & Dues	1,500.00
27			TOTAL	\$ 90,800.00
28	Board of Works	4374	Hydrant Rent	\$195,000.00
		4431	Construction -	
29			Ground Surface	80,000.00
30			TOTAL	\$275,000.00

2	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3	Community Services	4111	Salaries & Wages	\$ 25,500.00
		4131	PERF	1,500.00
4		4132	FICA	2,000.00
		4134	Health Insurance	2,400.00
5			TOTAL	\$ 31,400.00
6			TOTAL ALL DEPARTMENTS	\$397,200.00
7				

8 SECTION 2. That the following accounts of the various
9 departments listed below, and the unappropriated and unobligated
10 balance of the General Fund, are hereby reduced in the following
11 amounts respectively, to-wit:

12	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
13	Community Services	4111		

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

		<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO.	<i>A-01-85</i> A-85-07-01	\$ 397,200.00	\$ 397,200.00
18	SECTION 1. That there is hereby appropriated to the		
19	1985 budget accounts of the various departments listed below, the		
20	following amounts, respectively, to-wit:		
21	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u> <u>AMOUNT</u>
22	Mayor	4111	Salaries & Wages \$ 56,500.00
23		4131	PERF 3,000.00
24		4132	FICA 6,200.00
25		4219	Office Supplies 2,000.00
26		4322	Postage 1,000.00
27		4323	Telephone 4,600.00
28		4324	Travel 7,500.00
29		4334	Public Relations 8,500.00
30		4391	Subscriptions & Dues 1,500.00
		TOTAL	\$ 90,800.00
	Board of Works	4374	Hydrant Rent \$195,000.00
		4431	Construction -
			Ground Surface 80,000.00
		TOTAL	\$275,000.00
2	<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u> <u>AMOUNT</u>
3	Community Services	4111	Salaries & Wages \$ 25,500.00
4		4131	PERF 1,500.00
5		4132	FICA 2,000.00
		4134	Health Insurance 2,400.00

Fort Wayne Common Council
(Governmental Unit)
Allen County, IN

To JOURNAL-GAZETTE Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines		
Head	number of lines	2
Body	number of lines	61
Tail	number of lines	2
Total number of lines in notice		65

COMPUTATION OF CHARGES

65 lines, 1 columns wide equals 65 equivalent lines at .450¢	\$ 29.25
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra	2.00
TOTAL AMOUNT OF CLAIM	\$ 31.25

DATA FOR COMPUTING COST

Width of single column 12.5 picas	Size of type 6 point
Number of insertions 2	Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla Roose
Title CLERK

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of July, 1985, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
BILL NO. A-85-07-01
WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and,
WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and
WHEREAS, such appropriations and transfers have been recommended by the City Controller.
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:
SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:
MAYOR: 4111 Salaries & Wages \$56,500; 4131 PERF \$3,000; 4132 FICA \$6,200; 4219 Office Supplies \$2,000; 4322 Postage \$1,000; 4323 Telephone \$4,600; 4324 Travel \$7,500; 4334 Public Relations \$8,500; 4391 Subscriptions & Dues \$1,500. TOTAL \$90,800.
BOARD OF WORKS: 4374 Hydrant Rent \$195,000; 4431 Construction-Ground Surface \$80,000. TOTAL \$275,000.
COMMUNITY SERVICES: 4111 Salaries & Wages \$25,500; 4131 PERF \$1,500; 4132 FICA \$2,000; 4134 Health Insurance \$2,400. TOTAL \$31,400.
TOTAL ALL DEPARTMENTS \$397,200
SECTION 2. That the following accounts of the various departments listed below and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:
COMMUNITY SERVICES: 4314 Consultant Service \$15,000.
CORPORATE GENERAL FUND: 010 Unobligated Balance \$382,200.
TOTAL REDUCTIONS: \$397,200.
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers obligation to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
SANDRA E. KENNEDY,
CITY CLERK

PUBLISHER'S AFFIDAVIT
State of Indiana
ALLEN County SS:
Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the JOURNAL-GAZETTE DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town in state and county aforesaid, and that the printed matter attached hereto is a true copy, two times which was duly published in said paper for the dates of publication being as follows: 7/13 - 7/20/85
Subscribed and sworn to me before this 20th day of July 1985
Anne M. Perkins Notary Public
November 29, 1985
My commission expires

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To

JOURNAL-GAZETTE

P.O. BOX 100

FORT WAYNE, INDIANA

Dr.

PUBLISHER'S CLAIM

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cents per line								
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Charge for extra proofs of publication (50 cents for each proof in excess of two)								
4 extra								2.00
TOTAL AMOUNT OF CLAIM								\$ 31.25

DATA FOR COMPUTING COST

Width of single column 12.5 picas	Size of type	6	point
Number of insertions	Size of quad upon which type is cast	6	

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date

July 20

19

85

Title

CLERK

Drusilla Rose

FORM #904

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned **Drusilla Rose** who, being duly sworn, says that he/she is **CLERK** of the **JOURNAL-GAZETTE** **DAILY** newspaper of general circulation printed and published in the English language in the city of **FORT WAYNE, INDIANA** in state and county aforesaid, and that the printed matter attached hereto is a true copy, **two times** which was duly published in said paper for the dates of publication being as follows: **7/13 - 7/20/85**

Subscribed and sworn to me before this **20th** day of **July**, 19**85**

Anne M. Perkins
Notary Public

My commission expires **November 29, 1985**

WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

MAYOR: 4111 Salaries & Wages \$56,500; 4131 PERF \$3,000; 4132 FICA \$6,200; 4219 Office Supplies \$2,000; 4322 Postage \$1,000; 4323 Telephone \$4,600; 4324 Travel \$7,500; 4334 Public Relations \$8,500; 4391 Subscriptions & Dues \$1,500. TOTAL \$90,800.

BOARD OF WORKS: 4374 Hydrant Rent \$195,000; 4431 Construction-Ground Surface \$80,000. TOTAL \$275,000.

COMMUNITY SERVICES: 4111 Salaries & Wages \$25,500; 4131 PERF \$1,500; 4132 FICA \$2,000; 4134 Health Insurance \$2,400. TOTAL \$31,400.

TOTAL ALL DEPARTMENTS \$397,200

SECTION 2. That the following accounts of the various departments listed below and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

COMMUNITY SERVICES: 4314 Consultant Service \$15,000.

CORPORATE GENERAL FUND: 010 Unobligated Balance \$382,200.

TOTAL REDUCTIONS: \$397,200.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers obligation to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

SANDRA E. KENNEDY,
CITY CLERK

7/13-20

Balloons, Comedy & More

Character Deliveries

Sweetcakes Co. 745-1645

Any Occasion Balloons

Stuffed Animals-Banners-Cakes

3612 N. Clinton...483-1391

744-5754

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To NEW-SENTINEL Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

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TOTAL AMOUNT OF CLAIM

\$ 31.25

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*Drusilla Rose*Title CLERKNOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

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BILL NO. A-85-07-01

WHEREAS, an emergency exists for the appropriation of additional monies to the 1985 budgets of various departments to provide sufficient operating funds for the remainder of 1985; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

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NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

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BOARD OF WORKS: 4374 Hydrant Rent \$195,000; 4431 Construction-Ground Surface \$80,000. TOTAL \$275,000.

COMMUNITY SERVICES: 4111 Salaries & Wages \$25,500; 4131 PERF \$1,500; 4132 FICA \$2,000; 4134 Health Insurance \$2,400. TOTAL \$31,400.

TOTAL ALL DEPARTMENTS \$397,200

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SANDRA E. KENNEDY,
CITY CLERK

7/13-20

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Rose who, being duly sworn, saysthat he/she is CLERK of theNEWS-SENTINELa DAILY newspaper of general circulation printed and publishedin the English language in the city of FORT WAYNE, INDIANAin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being

as follows:

7/13 - 7/20/85Subscribed and sworn to me before this 20th day of July 19 85*Anne M. Perkins*
Anne M. Perkins Notary PublicMy commission expires November 29, 1985

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To NEW-SENTINEL Dr.

P.O. BOX 100

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date July 20, 19 85

Title CLERK

FORM #903

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose

that he/she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times

as follows:

7/13 - 7/20/85

Subscribed and sworn to me before this 20th day of July 19 85

Anne M. Perkins Notary Public

My commission expires November 29, 1985

SECTION 1. That there is hereby appropriated to the 1985 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

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COMMUNITY SERVICES: 4111 Salaries & Wages \$25,500; 4131 PERF \$1,500; 4132 FICA \$2,000; 4134 Health Insurance \$2,400. TOTAL \$31,400.

TOTAL ALL DEPARTMENTS \$397,200

SECTION 2. That the following accounts of the various departments listed below and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

COMMUNITY SERVICES: 4314 Consultant Service \$15,000.

CORPORATE GENERAL FUND: 010 Unobligated Balance \$382,200.

TOTAL REDUCTIONS: \$397,200.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers obligation to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

SANDRA E. KENNEDY,
CITY CLERK

BILL NO. A-85-07-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) transferring and appropriating
monies from the unappropriated and unobligated balance in the
Corporation General Fund to the 1985 budgets of various general fund
departments and reducing budgets of certain General Fund departments
to provide sufficient operating funds for the remainder of 1985

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN

YES

NO

BEN A. EISBART
CHAIRMAN

JANET G. BRADBURY
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

SANDRA E. KENNEDY
CITY CLERK

CONCURRED IN 7-23-85